



# Candidate Registration

**C1**  
(601)

DATE FILED PDC  
MAR 25 2004

Candidate's Name (Give candidate's full name.) <b>MAC OUFFIE SETTER</b>		Telephone Numbers <b>360 671-3097</b>
Candidate's Committee Name (Do not abbreviate.) <b>MAC SETTER FOR JUDGE</b>		( )
Mailing Address <b>4320 KING MOUNTAIN ROAD</b>		Fax Number ( )
City <b>BELLINGHAM</b>	County <b>WHATCOM</b>	Zip + 4 <b>98226</b>
E-Mail Address		
1. What office are you running for? <b>SUPERIOR COURT JUDGE</b>		Legislative District, County or City <b>WHATCOM</b>
2. Political party (if partisan office) <b>N/A</b>		Position No. <b>#3</b>
3. Date of general or special election <b>11/2/2004</b>		Do you now hold this office? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4. How much do you plan to spend during your entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. If no box is checked you are obligated to use Option II, Full Reporting. See instruction manuals for information about reports required and changing reporting options.		

- ☐ Option I MINI REPORTING: In addition to my filing fee of \$\_\_\_\_, I will raise and spend no more than \$3,500, including any charges for inclusion in state and local voters pamphlets. I will not accept more than \$300 in the aggregate from any contributor except myself.
- ☒ Option II FULL REPORTING: I will use the Full Reporting system. I will file the frequent, detailed campaign reports required by law.

5. Treasurer's Name and Address. Candidate may be treasurer. List deputy treasurers on attached sheet. <input type="checkbox"/> Continued on attached sheet	Daytime Telephone Number
<b>BRIAN HALVERSON</b> <b>PO Box 1596 FERNDALE WA 98248</b> <b>1441 W. SMITH ROAD</b>	<b>(360) 384-5656</b>
6. Committee Officers. List name, title and address. Continue on attached sheet if necessary. See reverse for definition of "officer." <input type="checkbox"/> Continued on attached sheet	

**MAC SETTER**  
**4320 KING MOUNTAIN ROAD**  
**BELLINGHAM WA 98226**

7. Campaign Bank or Depository <b>NORTHEAST CREDIT UNION</b>	Branch <b>DUPONT AVENUE, #</b>	City <b>BELLINGHAM, WA</b>
8. Related or Affiliated Political Committees. List name, address and relationship. <b>NONE</b>		

9. Campaign books must be open to the public, except on a weekend or legal holiday, during the eight days before the election: (a) on the eighth day for two consecutive hours between 8 a.m. and 8 p.m.; if the eighth day is a legal holiday - two consecutive hours on the seventh day between 8 a.m. and 8 p.m.; and (b) on the other weekdays, by appointment between 8 a.m. and 8 p.m. Specify location and hours below. It is not acceptable to provide a post office box or an out-of-area address.

Street Address, Room Number, City  
**1441 W. SMITH ROAD, FERNDALE WA 98248**

Hours [Two consecutive hours; see 9(a)]  
**8am - 10am**

In order to make an appointment, contact the campaign at (telephone, fax, e-mail): ( )

10. CERTIFICATION:  
I certify that this report is true, complete and correct to the best of my knowledge.

Candidate's Signature  
*[Signature]*

Date  
**3/23/2004 3/25/2004**

Please advise us about which forms and instructions you need. Remember, candidates must file a Financial Affairs Statement (F-1) unless a current one is already on file with PDC. Check all boxes that apply.

- ☐ I already have financial affairs and campaign disclosure forms and instructions.
- ☐ I am using Mini Reporting and, therefore, do not need the other campaign disclosure forms. In addition, I have already filed my Financial Affairs Statement and need no additional F-1 forms.
- ☐ I will obtain all forms and instructions from my county elections office.
- ☒ I want PDC to mail me: ☒ the F-1 instruction booklet (which includes forms) ☒ the appropriate campaign disclosure forms and instructions.

Distribution of This Report:  
ORIGINAL - Public Disclosure Commission  
COPY - County Elections Office (Auditor)  
COPY - Your own records  
(Note: City candidates contact City Clerk to see if local filing is required.)

SEE INSTRUCTIONS ON REVERSE

EXHIBIT 1

of 1

Formal Complaint to the Washington State Public Disclosure Commission  
Relating to an Elected Official or Candidate for Public Office

RECEIVE

NOV 29 2005

Public Disclosure Comm

Name of Official or Candidate: MAC D SETTER  
Address of Official or Candidate: 4320 KING MOUNTAIN ROAD  
Official's or Candidate's BELLINGHAM WA 98226  
City State Zip Code  
Official's or Candidate's Telephone: (360) 671-3097  
(Include Area Code)  
Official's or Candidate's E-Mail Address: \_\_\_\_\_  
(If known)

Your signature: William McCallum  
Your printed name: WILLIAM MCCALLUM  
Street address: 3008 TULIP ROAD  
City, state and zip code: BELLINGHAM, WA 98225  
Telephone number: (360) 734-6007  
E-Mail Address: (Optional) bill@whatcomwatch.org  
Date Signed: 11/25/05  
Place Signed (City and County): BELLINGHAM WHATCOM  
City County

Complaint: (Attach Complaint and Certification)

EXHIBIT 2  
1 of 3

RECEIVED

NOV 29 2005

Public Disclosure Commission

Certification for a  
Complaint to the Washington State Public Disclosure Commission Relating to an  
Elected Official or Candidate for Public Office  
(Notary Not Required)

I certify (or declare) under penalty of perjury under the laws of the State of Washington that the facts set forth in this attached complaint are true and correct.

Your signature: William McCallum

Your printed name: WILLIAM MCCALLUM

Street address: 3008 TULIP ROAD

City, state and zip code: BELLINGHAM, WA 98225

Telephone number: (360) 734-6007

E-Mail Address: (Optional) bill@whatcomwatch.org

Date Signed: 11/25/05

Place Signed (City and County): BELLINGHAM WHATCOM  
City County

\*RCW 9A.72.040 provides that: "(1) A person is guilty of false swearing if he makes a false statement, which he knows to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."

COMPLAINT ATTACHED

EXHIBIT 2  
2 of 3

RECEIVED

NOV 29 2005

Public Disclosure Commission

Mac D. Setter appeared on the 2004 Whatcom County general election ballot as a candidate for Superior Court Judge-Position No. 3.

The last form on your Web site for Mr. Setter is dated 10/19/04. Mr. Setter has not filed C4 (and supporting) forms due on 10/26/04 and 12/10/04.

EXHIBIT<sup>2</sup>

3 of 3



PUBLIC DISCLOSURE COMMISSION  
711 CAPITOL WAY RM 206  
PO BOX 40908  
OLYMPIA WA 98504-0908  
(360) 753-1111  
TOLL FREE 1-877-601-2828

# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3**

(11/93)

100089406  
THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)

SETTER MAC D

08/16/2004

Mailing Address  
PO BOX 1596

City  
FERNDAL

WA 98248

Zip + 4

Office Sought (candidates)

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
03/23/2004	a. Anonymous.....	\$ 0.00	\$ 0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....	\$15,000.00	\$15,000.00
03/31/2004	c. Loans, notes, security agreements. Attach Schedule L.....	\$ 0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....	\$ 2.32	
	e. Small contributions \$25.00 or less not itemized and number of persons giving (persons).....	\$ 0.00	

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Sub-total			\$15,002.32	*See next page for details.
	<input type="checkbox"/> Check here if additional pages are attached	Amount from attached pages				

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$15,002.32

4. Date of Deposit

03/31/2004

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

HALVERSON BRIAN

Treasurer's Daytime Telephone No.: (360) 384-5656

EXHIBIT 3  
1 of 15

**Statement of Miscellaneous Receipts**  
**Attachment to Form C3**Page 1Candidate or Committee Name  
SETTER MAC DDeposit Date  
08/16/2004

Date Received	Payee's Name, Address, City, State, Zip	Description	Amount
03/23/2004	SETTER MAC  WA		\$15,000.00
03/31/2004	NORTH COAST CREDIT UNION  WA		\$ 2.32

Subtotal this page \$15,002.32Total \$15,002.32EXHIBIT <sup>3</sup>  
2 of 15



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

SETTER MAC D

Mailing Address

PO BOX 1596

City

FERNDAL

08/16/2004

Zip + 4  
98248

Office Sought (Candidates)

2004

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	03/01/2004	03/31/2004	Yes No X

**RECEIPTS**

\* See next page

Yes

No

X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	0.00
2. Cash received (From line 2, Schedule A)	\$	15,002.32
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		15,002.32
5. Loan principal repayments made (From line 2, Schedule L)	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+	0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		15,002.32
9. Total pledge payments due (From line 2, Schedule B)		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		0.00
11. Total cash expenditures (From line 4, Schedule A)		12.45
12. In kind expenditures (goods & services) (From line 1, Schedule B)		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		12.45
14. Loan principal repayments made (From line 2, Schedule L)	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		12.45

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 384-5656

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]		14,989.87
19. Liabilities: (Sum of loans and debts owed)	(	0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19)		14,989.87

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

SETTER MAC

Treasurer's Signature

Date

HALVERSON BRIAN

EXHIBIT

3 of 15

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100089404

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

SETTER MAC D

08/16/2004

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
03/31/2004	15,002.32					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 15,002.32

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/31/2004	EXPENSES OF \$50 OR LESS			\$ 12.45

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 12.45

EXHIBIT<sup>3</sup>

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PUBLIC DISCLOSURE COMMISSION  
711 CAPITOL WAY RM 206  
PO BOX 40908  
OLYMPIA WA 98504-0908  
(360) 753-1111  
TOLL FREE 1-877-601-2828

# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3**

(11/93)

100089413  
THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)

SETTER MAC D

08/16/2004

Mailing Address  
PO BOX 1596

City  
FERNDAL

WA 98248

Zip + 4

Office Sought (candidates)

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....	\$ 0.00	\$ 0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....	\$ 0.00	\$ 0.00
	c. Loans, notes, security agreements. Attach Schedule L .....	\$ 0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....	\$ 0.00	
04/27/2004	e. Small contributions \$25.00 or less not itemized and number of persons giving <sup>1</sup> (persons) ...	\$ 10.00	

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
04/27/2004	BOSMAN RANDY WA			X	\$ 100.00	\$ 100.00
		Occupation				
04/27/2004	RODRIGUEZ ALFRED WA			X	\$ 100.00	\$ 100.00
		Occupation				
04/27/2004	SETTER MAC WA			X	\$ 50.00	\$15,050.00
		Occupation				
04/27/2004	BUCKINGHAM ROYCE WA			X	\$ 50.00	\$ 50.00
		Occupation				
04/27/2004	BOUZEK MATT WA			X	\$ 50.00	\$ 50.00
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			\$ 360.00	*See next page for details.
		Amount from attached pages			\$ 2,225.00	
					\$ 2,585.00	

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit

04/27/2004

Treasurer's Daytime Telephone No.: (360) 384-5656

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

HALVERSON BRIAN

EXHIBIT 3  
5 of 15

# RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

100089413

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Deposit Date

SETTER MAC D

04/27/2004

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
04/27/2004	GRUNHURD DAVID WA	Occupation		X	\$ 50.00	\$ 50.00
04/27/2004	STODOLA GEOFF WA	Occupation		X	\$ 50.00	\$ 50.00
04/27/2004	GALLERY ELIZABETH WA	Occupation		X	\$ 100.00	\$ 100.00
04/27/2004	HULBERT JAMES WA	Occupation		X	\$ 100.00	\$ 100.00
04/27/2004	GRAHAM DAVID WA	Occupation		X	\$ 100.00	\$ 100.00
04/27/2004	RICHARDS DAVID WA	Occupation		X	\$ 100.00	\$ 100.00
04/27/2004	STIMSON STEPHEN WA	Occupation		X	\$ 100.00	\$ 100.00
04/27/2004	HALVERSON IRVIN WA	Occupation		X	\$ 50.00	\$ 50.00
04/27/2004	THON JERRY WA	Occupation		X	\$ 100.00	\$ 100.00
04/27/2004	BOURM MARLYS WA	Occupation		X	\$ 100.00	\$ 100.00
04/27/2004	TILLMAN PAUL WA	Occupation		X	\$ 50.00	\$ 50.00

Page Total \$ 900.00

EXHIBIT <sup>3</sup>

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# RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

100089413

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Deposit Date

SETTER MAC D

04/27/2004

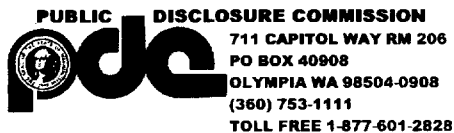
## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
04/27/2004	MILES DONALD  WA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 100.00	\$ 100.00
		Occupation				
04/27/2004	MILES LOIS  WA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 50.00	\$ 50.00
		Occupation				
04/27/2004	SINNES OLA  WA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 75.00	\$ 75.00
		Occupation				
04/27/2004	GILBERT EUGENE  WA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 50.00	\$ 50.00
		Occupation				
04/27/2004	WRIGHT DAVID 4637 LEE COURT BELLINGHAM WA 98226		<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 500.00	\$ 500.00
		Occupation				
04/27/2004	COSTECK RONALD  WA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 50.00	\$ 50.00
		Occupation				
04/27/2004	MCEACHRAN DAVID  WA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 200.00	\$ 200.00
		Occupation				
04/27/2004	THON TOM  WA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 100.00	\$ 100.00
		Occupation				
04/27/2004	TUCKER MARSHALL  WA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 50.00	\$ 50.00
		Occupation				
04/27/2004	CAFE CAFFE  WA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 100.00	\$ 100.00
		Occupation				
04/27/2004	ISHII LAWRENCE  WA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 50.00	\$ 50.00
		Occupation				

Page Total \$ 1,325.00

EXHIBIT 3

2 of 15



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

SETTER MAC D

Mailing Address

PO BOX 1596

City

FERNDAL

08/16/2004

Zip + 4  
98248

Office Sought (Candidates)

2004

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	04/01/2004	04/30/2004	Yes No X

**RECEIPTS**

\* See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	15,002.32
2. Cash received (From line 2, Schedule A) .....	\$	2,592.73
3. In kind contributions received (From line 1, Schedule B) .....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		2,592.73
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	+	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		17,595.05
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		12.45
11. Total cash expenditures (From line 4, Schedule A) .....		314.02
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		314.02
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		326.47

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 384-5656

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	17,268.58
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	( 0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	17,268.58

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

SETTER MAC

Treasurer's Signature

HALVERSON BRIAN

Date

EXHIBIT 3

8 of 15

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100089407

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

SETTER MAC D

08/16/2004

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
04/27/2004	2,585.00					
04/30/2004	7.73					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 2,592.73

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/07/2004	US POSTMASTER WA	P	POSTAGE/MAILING PERMITS	\$ 111.00
04/09/2004	PETERSON PENNY WA	M	PROFESSIONAL SERVICES	95.40
04/09/2004	ROOD DAWN WA	F	CATERING, PREPARATION	107.62

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 314.02

EXHIBIT 3

9 of 15

# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3**  
(11/93)

100089415  
THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.) SETTER MAC D		08/16/2004
Mailing Address PO BOX 1596		
City FERNDAL	Zip + 4 WA 98248	Office Sought (candidates)

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....	\$ 0.00	\$ 0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....	\$ 0.00	\$ 0.00
	c. Loans, notes, security agreements. Attach Schedule L.....	\$ 0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....	\$ 0.00	
05/13/2004	1 e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)...	\$ 25.00	

## 2. CONTRIBUTIONS OVER \$25.00

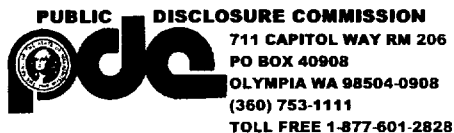
Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
05/13/2004	PARKS JEFFREY 1311 OLD SAMISH BELLINGHAM WA 98229			X	\$ 50.00	\$ 50.00
		Occupation				
05/13/2004	PEARSON JON 3107 ELDRIDGE AVENUE BELLINGHAM WA 982251564			X	\$ 200.00	\$ 200.00
		Occupation				
05/13/2004	FOSTER JACK 1434 KAMM ROAD LYNDEN WA 98264			X	\$ 100.00	\$ 100.00
		Occupation				
		Occupation				
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			\$ 375.00	*See next page for details.
		Amount from attached pages				

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit  05/13/2004  Treasurer's Daytime Telephone No.: (360) 384-5656	I certify that this report is true and complete to the best of my knowledge	
	Treasurer's Signature HALVERSON BRIAN	Date

EXHIBIT 3  
1c of 15



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

SETTER MAC D

Mailing Address

PO BOX 1596

City

FERNDALE

08/16/2004

Zip + 4  
98248

Office Sought (Candidates)

2004

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	05/01/2004	05/30/2004	Yes No X

**RECEIPTS**

\* See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	17,595.05
2. Cash received (From line 2, Schedule A) .....	\$	375.00
3. In kind contributions received (From line 1, Schedule B) .....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		375.00
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	+	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	+ 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		17,970.05
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		326.47
11. Total cash expenditures (From line 4, Schedule A) .....		3,519.54
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		3,519.54
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		3,846.01

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 384-5656

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....		14,124.04
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		
19. Liabilities: (Sum of loans and debts owed) .....	(	0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....		14,124.04

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

SETTER MAC

Date

Treasurer's Signature

HALVERSON BRIAN

Date

EXHIBIT 3

n of 15

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100089411

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

SETTER MAC D

08/16/2004

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/13/2004	375.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 375.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/13/2004	SUNSHINE PRINTING 207 WEST HOLLY STREET BELLINGHAM WA 98225	O	YARD SIGNS, BUTTONS, ETC.	\$ 2,198.63
05/13/2004	NORTH WOOD HALL 3240 NORTHWEST AVENUE BELLINGHAM WA 98225	F	CATERING, PREPARATION	1,320.91

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 3,519.54

EXHIBIT 3  
12 of 15



# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3**

(11/93)

100089417  
THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)

SETTER MAC D

08/16/2004

Mailing Address  
PO BOX 1596

City  
FERNDAL

WA 98248

Zip + 4

Office Sought (candidates)

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous.....	\$ 0.00	\$ 0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....	\$ 0.00	\$ 0.00
	c. Loans, notes, security agreements. Attach Schedule L.....	\$ 0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....	\$ 0.00	
	e. Small contributions \$25.00 or less not itemized and number of persons giving 0 (persons).....	\$ 0.00	

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
06/16/2004	ALLSOP BETTY PO BOX 23 BELLINGHAM WA 98227			X	\$ 200.00	\$ 200.00
		Occupation				
06/16/2004	NICHOLS BRETT 220 26TH AVENUE E SEATTLE WA 98112			X	\$ 50.00	\$ 50.00
		Occupation				
06/16/2004	PAYNE BRETT PO BOX 2686 GIG HARBOR WA 98335			X	\$ 50.00	\$ 50.00
		Occupation				
06/16/2004	JOHNSON JOHN 1215 OLD FAIRHAVEN PARKWAY BELLINGHAM WA 98225			X	\$ 100.00	\$ 100.00
		Occupation				
06/16/2004	BARRINGER ELAINE 1309 HARRIS AVENUE BELLINGHAM WA 98225			X	\$ 50.00	\$ 50.00
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			\$ 450.00	*See next page for details.
		Amount from attached pages				

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$ 450.00

## 4. Date of Deposit

06/17/2004

I certify that this report is true and complete to the best of my knowledge

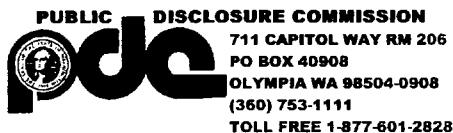
Treasurer's Signature

Date

HALVERSON BRIAN

Treasurer's Daytime Telephone No.: (360) 384-5656

EXHIBIT 7  
13 of 15



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

SETTER MAC D

Mailing Address

PO BOX 1596

City

FERNDAL

08/16/2004

Zip + 4  
98248

Office Sought (Candidates)

2004

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	06/01/2004	06/30/2004	Yes No X

**RECEIPTS**

\*See next page

Yes

No

X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	17,970.05
2. Cash received (From line 2, Schedule A) .....	\$	457.74
3. In kind contributions received (From line 1, Schedule B) .....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		457.74
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	+	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		18,427.79
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....		3,846.01
11. Total cash expenditures (From line 4, Schedule A) .....		2,462.48
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		2,462.48
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		6,308.49

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 384-5656

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	12,119.30
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	( 0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	12,119.30

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

SETTER MAC

Date

Treasurer's Signature

HALVERSON BRIAN

Date

EXHIBIT 3

17 of 15

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100089424

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

SETTER MAC D

08/16/2004

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/17/2004	450.00					
06/30/2004	7.74					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 457.74

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/16/2004	PRECISION LABEL 2035 DIVISION BELLINGHAM WA 98226	O	YARD SIGNS, BUTTONS, ETC.	\$ 522.00
06/16/2004	SUNSHINE PRINTING 207 WEST HOLLY STREET BELLINGHAM WA 98225	O	YARD SIGNS, BUTTONS, ETC.	1,391.45
06/16/2004	DONETTE STUDIO 4165 HANNEGAN BELLINGHAM WA 98226	O	YARD SIGNS, BUTTONS, ETC.	549.03

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,462.48

EXHIBIT 3  
15 of 15



PUBLIC DISCLOSURE COMMISSION  
711 CAPITOL WAY RM 206  
PO BOX 40908  
OLYMPIA WA 98504-0908  
(360) 753-1111  
TOLL FREE 1-877-601-2828

# CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(11/93)

100098468  
THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)

SETTER MAC D

09/21/2004

Mailing Address  
PO BOX 1596

City  
FERNDAL

WA 98248

Zip + 4

Office Sought (candidates)

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous.....	\$ 0.00	\$ 0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....	\$ 0.00	\$ 0.00
	c. Loans, notes, security agreements. Attach Schedule L.....	\$ 0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....	\$ 0.00	
	e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)....	\$ 0.00	

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:.* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
08/10/2004	HINDMAN DENNIS 306 FLORA STREET BELLINGHAM WA 98225			X	\$ 100.00	\$ 600.00
		Occupation				
08/10/2004	JONES DALE 1225 E SUNSET DRIVE STE 135 BELLINGHAM WA 98226			X	\$ 100.00	\$ 100.00
		Occupation				
08/10/2004	SCHLICHTING MARK 2727 SHEPARDSON STREET BELLINGHAM WA 98226			X	\$ 50.00	\$ 50.00
		Occupation				
08/10/2004	LUNDGREN MICHAEL 2514 ERIE STREET BELLINGHAM WA 98226			X	\$ 100.00	\$ 100.00
		Occupation				
08/10/2004	ASMUNDSON MARK 2626 ONTARIO STREET BELLINGHAM WA 98226			X	\$ 50.00	\$ 50.00
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			\$ 400.00	*See next page for details.
		Amount from attached pages			\$ 400.00	

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$ 800.00

## 4. Date of Deposit

08/10/2004

Treasurer's Daytime Telephone No.: (360) 384-5656

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

HALVERSON BRIAN

EXHIBIT 7

1 of 9

# RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

100098468

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Deposit Date

SETTER MAC D

08/10/2004

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
08/10/2004	BROWN WILLIAM 5561 KNIGHT ROAD BELLINGHAM WA 98226			X	\$ 100.00	\$ 100.00
		Occupation				
08/10/2004	PUCKETT VERNON 2111 ST CLAIR STREET BELLINGHAM WA 98229			X	\$ 100.00	\$ 100.00
		Occupation				
08/10/2004	PENDRY DALE 3766 MEGAN LANE BELLINGHAM WA 98226			X	\$ 200.00	\$ 200.00
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				

Page Total \$ 400.00

EXHIBIT<sup>4</sup>  
2 of 9

# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3**  
(11/93)

100098469  
THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.) SETTER MAC D			09/21/2004
Mailing Address PO BOX 1596			
City FERNDAL	State WA	Zip + 4 98248	Office Sought (candidates)

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
08/11/2004	a. Anonymous.....	\$ 0.00	\$ 0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....	\$ 0.00	\$ 0.00
	c. Loans, notes, security agreements. Attach Schedule L.....	\$15,000.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....	\$ 0.00	
	e. Small contributions \$25.00 or less not itemized and number of persons giving (persons).....	\$ 0.00	

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate * Total
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total Amount from attached pages			\$15,000.00	*See next page for

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$15,000.00

4. Date of Deposit  08/11/2004  Treasurer's Daytime Telephone No.: (360) 384-5656	I certify that this report is true and complete to the best of my knowledge	
	Treasurer's Signature HALVERSON BRIAN	Date

EXHIBIT 9  
3 of 9

4 of 9

# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3**

(11/93)

100098470  
THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)

SETTER MAC D

09/21/2004

Mailing Address  
PO BOX 1596

City  
FERNDAL

WA 98248

Zip + 4

Office Sought (candidates)

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....	\$ 0.00	\$ 0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....	\$ 0.00	\$ 0.00
	c. Loans, notes, security agreements. Attach Schedule L.....	\$ 0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....	\$ 0.00	
08/26/2004	e. Small contributions \$25.00 or less not itemized and number of persons giving <sup>1</sup> (persons).....	\$ 25.00	

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
08/26/2004	JOHNSON JOHN 1215 OLD FAIRHAVEN PARKWAY BELLINGHAM WA 98225			X	\$ 100.00	\$ 200.00
		Occupation				
08/26/2004	SULLIVAN RENTALS 2641 BIRCH BAY-LYNDEN ROAD CUSTER WA 98240			X	\$ 35.00	\$ 35.00
		Occupation				
08/26/2004	RINKEL GLENN 9039 GLENEAGLE DRIVE BLAINE WA 98230			X	\$ 40.00	\$ 40.00
		Occupation				
08/26/2004	MARTINI STEVEN 1050 LARRABEE AVE STE 104-303 BELLINGHAM WA 98225			X	\$ 1,000.00	\$ 1,000.00
		Occupation				
08/26/2004	HARBOR LANDS PO BOX 4082 BELLINGHAM WA 98227			X	\$ 100.00	\$ 100.00
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			\$ 1,300.00	*See next page for details.
		Amount from attached pages				

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$ 1,300.00

4. Date of Deposit

08/26/2004

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

HALVERSON BRIAN

Treasurer's Daytime Telephone No.: (360) 384-5656

EXHIBIT  
5 of 9

4



# CASH RECEIPTS MONETARY CONTRIBUTIONS

# C3

(11/93)

 P  
M  
A  
R  
K  
  
R  
E  
C  
E  
I  
V  
E  
D

PDC OFFICE USE

DATE FILED PDC

JAN 27 2006

Candidate or Committee Name (Do not abbreviate. Use full name.)

Mac Setter (Mac Setter for Judge)

Mailing Address

PO Box 1596

City

Ferndale

WA

Zip + 4

98248-

Office Sought (Candidates)

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Please type or print clearly in ink.	Amount	Total
10/08/2004	a. Anonymous	500.00	500.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	0.00	50000.00
	c. Loans, notes, security agreements. Attach Schedule L	0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation	0.00	
	e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)	0.00	

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of \$100 or more: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total *
09/16/2004	Dennis Hindman 306 Flora Street Bellingham, WA 98225-0000		<input type="checkbox"/>	<input checked="" type="checkbox"/>	250.00	850.00
	Occupation					
09/16/2004	William Griggs 2160 Dellesta Drive Bellingham, WA 98226-7850		<input type="checkbox"/>	<input checked="" type="checkbox"/>	200.00	200.00
	Occupation					
09/16/2004	Kenneth Bell 4019 E Maryland Bellingham, WA 98226-0000		<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	100.00
	Occupation					
09/16/2004	Bonnie Miller 2169 Wild Flower Way Bellingham, WA 98229-0000		<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	100.00
	Occupation					
			<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total Amount from attached pages			1150.00 0.00	*See Reverse For Details

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

1150.00

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit 10/08/2004

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Treasurer's Daytime Telephone No.: (360) 384-5656

Date

1-27-06

EXHIBIT

6 of 9

4-

**CASH RECEIPTS**  
**MONETARY CONTRIBUTIONS**

**C3**

(11/93)

MARK RECEIVED

PDC OFFICE USE

DATE FILED PDC

JAN 27 2006

Candidate or Committee Name (Do not abbreviate. Use full name.)

Mac Setter (Mac Setter for Judge)

**Mailing Address**

PO Box 1596

City		Zip + 4	Office Sought (Candidates)
Ferndale	WA	98248-	

### 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Please type or print clearly in ink.	Amount	Total
	a. Anonymous	0.00	500.00
10/08/2004	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	20000.00	50000.00
	c. Loans, notes, security agreements. Attach Schedule L	0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation	0.00	
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)	0.00	

## 2. CONTRIBUTIONS OVER \$25.00

2. CONTRIBUTIONS OVER \$25.00						
Date Received	Contributor's Name, Address, City, State, Zip	Contributions of \$100 or more: *	P R I	G E N	Amount	Aggregate Total *
		Occupation _____				
		Occupation _____				
		Occupation _____				
		Occupation _____				
					20000.00	
	<input type="checkbox"/> Check here if additional pages are attached				0.00	*See Reverse

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

**Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4**

4. Date of Deposit 10/08/2004

**Treasurer's Daytime Telephone No.:** (360) 384-5656

I certify that this report is true and complete to the best of my knowledge

**Treasurer's Signature**

Date \_\_\_\_\_

1-27-06

EXHIBIT

of

**CASH RECEIPTS  
 MONETARY  
 CONTRIBUTIONS**

**C3**

(1/02)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

JAN 7 2006

Candidate or Committee Name (Do not abbreviate. Use full name.)

*MAC SETTER (MAC SETTER FOR JUDGE)*

Mailing Address

*PO BOX 1596*

City

*FERNDALE*

Zip + 4

*98248*

Office Sought (candidates)

Election Date

*11-2-04*

**1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT**

Date Received		Amount	Total
	a. Anonymous .....	\$	\$ <i>500.00</i>
<i>12-7-04</i>	b. Candidate's personal funds deposited in the bank (Include candidate loans in 1c) .....	<i>200.00</i>	<i>50,200.00</i>
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving ..... (persons)		

**2. CONTRIBUTIONS OVER \$25.00**

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
					\$	\$
		Occupation			\$	\$
					\$	\$
		Occupation			\$	\$
					\$	\$
		Occupation			\$	\$
					\$	\$
		Occupation			\$	\$
					\$	\$
		Occupation			\$	\$
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			<i>200.00</i>	
		Amount from attached pages				

**3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT**

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

*200.00*

\*See reverse for details.

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

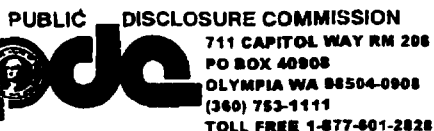
Treasurer's Daytime Telephone No.: ( ) -

*Brian Salomon*

*1-27-04*

EXHIBIT 4

8 of 9

**CASH RECEIPTS**  
**MONETARY**  
**CONTRIBUTIONS**

(102)

DATE FILED PDC

JAN 27 2006

Candidate or Committee Name (Do not abbreviate. Use full name.)

MAC SETTER (MAC SETTER FOR JUDGE)

**Mailing Address**

PO Box 1596

City

FEED DATE

Zip + 4

98248

Office Sought (candidates)

**Election Date**

11.2.04

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....	\$	\$ 500.00
2.14.05	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....	100.00	50,300.00
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
					\$	\$
		Occupation			\$	\$
					\$	\$
		Occupation			\$	\$
					\$	\$
		Occupation			\$	\$
					\$	\$
		Occupation			\$	\$
					\$	\$
		Occupation			\$	\$
					\$	\$
		Sub-total			100.00	
		Amount from attached pages				

☐ Check here if additional pages are attached

\*See reverse for

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

**4. Date of Deposit**

I certify that this report is true and complete to the best of my knowledge

**Treasurer's Signature**

**Date**

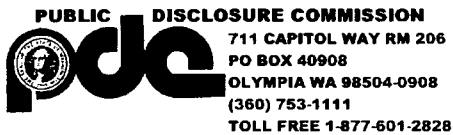
Treasurer's Daytime Telephone No.: ( )

Eugene Halverson

1.27.06

EXHIBIT<sup>4</sup>

of



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

SETTER MAC D

Mailing Address

PO BOX 1596

City

FERNDAL

09/21/2004

Zip + 4  
98248

Office Sought (Candidates)

2004

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	08/01/2004	08/31/2004	Yes No X

**RECEIPTS**

\* See next page

Yes

No

X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	18,905.03
2. Cash received (From line 2, Schedule A)	\$	17,107.37
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		17,107.37
5. Loan principal repayments made (From line 2, Schedule L)	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+	0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		36,012.40
9. Total pledge payments due (From line 2, Schedule B)		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		9,423.29
11. Total cash expenditures (From line 4, Schedule A)		15,884.99
12. In kind expenditures (goods & services) (From line 1, Schedule B)		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		15,884.99
14. Loan principal repayments made (From line 2, Schedule L)	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		25,308.28

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 384-5656

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]		10,704.12
19. Liabilities: (Sum of loans and debts owed)	(	15,000.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19)		-4,295.88

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

SETTER MAC

Treasurer's Signature

Date

HALVERSON BRIAN

EXHIBIT 5

1 of 4

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100098472

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

SETTER MAC D

09/21/2004

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/10/2004	800.00	08/11/2004	15,000.00			
08/31/2004	7.37					
08/26/2004	1,300.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 17,107.37

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/01/2004	NORTHERN LIGHT.  WA	B	BROADCAST ADVERTISING	\$ 579.52
08/03/2004	EXPENSES OF \$50 OR LESS			20.00
08/10/2004	ENTERTAINMENT NEWS NW 102 W CHAMPION BELLINGHAM WA 98225	B	BROADCAST ADVERTISING	276.00
08/13/2004	BELLINGHAM HERALD 1155 STATE STREET BELLINGHAM WA 98225	N	NEWSPAPER/PERIODICAL ADVERTI SE	400.00
08/13/2004	FERNDAL RECORD JOURNAL  WA	N	NEWSPAPER/PERIODICAL ADVERTI SE	170.04
08/13/2004	LYNDEN TRIBUNE  WA	N	NEWSPAPER/PERIODICAL ADVERTI SE	646.00
08/13/2004	BELLINGHAM HERALD 1155 STATE STREET BELLINGHAM WA 98225	N	NEWSPAPER/PERIODICAL ADVERTI SE	507.36

Total from attached pages \$ 13,286.07

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 15,884.99

EXHIBIT

2 of 4

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

SETTER MAC D

09/21/2004

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/13/2004	BELLINGHAM HERALD 1155 STATE STREET BELLINGHAM WA 98225	N	NEWSPAPER/PERIODICAL ADVERTI SE	\$ 10,422.78
08/17/2004	LYNDEN TRIBUNE  WA	N	NEWSPAPER/PERIODICAL ADVERTI SE	2,575.89
08/18/2004	NORTHWEST EVENTS  WA	N	NEWSPAPER/PERIODICAL ADVERTI SE	287.40

Page Total \$ 13,286.07

EXHIBIT 5

3 of 4

# LOANS

100098472

**SCHEDULE  
TO C3  
OR C4**

**L**

(12/99)

Candidate or Committee Name

SETTER MAC D

Report Date

09/21/2004

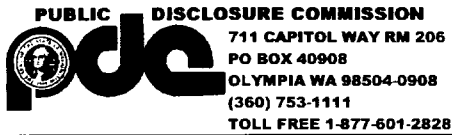
**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
08/11/2004	SETTER MAC WA	15,000.00	0.00	15,000.00
			Subtotal	15,000.00
			New Loans Received (and listed in Item 1 above)	0.00
			Total Loans Owed Include in total on line 19, C-4 report	15,000.00

EXHIBIT 5

2 of 4





# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

SETTER MAC D

Mailing Address

PO BOX 1596

City

FERNDAL

10/19/2004

Zip + 4  
98248

Office Sought (Candidates)

2004

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	09/01/2004	09/30/2004	Yes No X

**RECEIPTS**

\*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) ..... \$ 36,012.40

2. Cash received (From line 2, Schedule A) ..... \$ 3.92

3. In kind contributions received (From line 1, Schedule B) ..... 0.00

4. Total cash and in kind contributions received this period (Line 2 plus 3) ..... 3.92

5. Loan principal repayments made (From line 2, Schedule L) ..... ( 0.00 )

6. Corrections (From line 1 or 3, Schedule C) ..... Show + or (-) + 0.00

7. Net adjustments this period (Combine line 5 & 6) ..... Show + or (-) + 0.00

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ..... 36,016.32

9. Total pledge payments due (From line 2, Schedule B) ..... 0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) ..... 25,308.28

11. Total cash expenditures (From line 4, Schedule A) ..... 6,753.35

12. In kind expenditures (goods & services) (From line 1, Schedule B) ..... 0.00

13. Total cash and in kind expenditures made this period (Line 11 plus line 12) ..... 6,753.35

14. Loan principal repayments made (From line 2, Schedule L) ..... ( 0.00 )

15. Corrections (From line 2 or 3, Schedule C) ..... Show + or (-) + 0.00

16. Net adjustments this period (Combine lines 14 & 15) ..... Show + or (-) + 0.00

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) ..... 32,061.63

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 384-5656

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) ..... 3,954.69

[Line 18 should equal your bank account balance(s) plus your petty cash balance.]

19. Liabilities: (Sum of loans and debts owed) ..... ( 15,000.00 )

20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... -11,045.31

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

SETTER MAC

Treasurer's Signature

Date

HALVERSON BRIAN

EXHIBIT 6

1 of 3

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100105316

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

SETTER MAC D

10/19/2004

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/30/2004	3.92					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 3.92

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/01/2004	LYNDEN TRIBUNE WA	N	NEWSPAPER/PERIODICAL ADVERTISING	\$ 1,615.00
09/02/2004	ENTERTAINMENT NEWS NW 102 W CHAMPION BELLINGHAM WA 98225	B	BROADCAST ADVERTISING	2,376.00
09/03/2004	FERNDAL RECORD JOURNAL WA	N	NEWSPAPER/PERIODICAL ADVERTISING	696.00
09/21/2004	BELLINGHAM HERALD 1155 STATE STREET BELLINGHAM WA 98225	N	NEWSPAPER/PERIODICAL ADVERTISING	2,046.35
09/30/2004	EXPENSES OF \$50 OR LESS			20.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 6,753.35

EXHIBIT 6

2 of 3

## LOANS

100105316

**SCHEDULE  
TO C3  
OR C4**

L

(12/99)

Candidate or Committee Name  
SETTER MAC D

Report Date  
10/19/2004

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
08/11/2004	SETTER MAC WA	15,000.00	0.00	15,000.00
			Subtotal	15,000.00
		New Loans Received (and listed in Item 1 above)		0.00
		Total Loans Owed Include in total on line 19, C-4 report		15,000.00

EXHIBIT 6

3 of 3

SUMMARY, FULL REPORT  
RECEIPTS AND EXPENDITURE**C4**

(3/97)

PDC OFFICE USE

DATE FILED PDC

JAN 27 2006

Candidate or Committee Name (Do not abbreviate. Include full name.)

Mac Setter (Mac Setter for Judge)

Mailing Address

PO Box 1596

City

Ferndale

WA

Zip + 4

98248-

Office Sought (Candidates)

Report Period Covered	From (last C4)	To (end of period)	Final report?
	10/01/2004	10/31/2004	Yes _____ No <u>X</u>

\* For PACs, Parties & Caucus Committees : During this report period, did the committee make an Independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

\* See reverse side

Yes \_\_\_\_\_ No X

## RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4)  
(If beginning a new campaign or calendar year, see instruction booklet) \_\_\_\_\_ 36016.32

2. Cash received (From line 2, Schedule A) \_\_\_\_\_ 21152.10

3. In kind contributions received (From line 1, Schedule B) \_\_\_\_\_ 0.00

4. Total Cash and in kind contributions received this period (Line 2 plus 3) \_\_\_\_\_ 21152.10

5. Loan principal repayments made (From line 2, Schedule L) \_\_\_\_\_ ( 0.00 )

6. Corrections (From line 1 or 3, Schedule C) \_\_\_\_\_ Show + or (-) \_\_\_\_\_ 0.00

7. Net adjustments this period (Combine line 5 & 6) \_\_\_\_\_ Show + or (-) \_\_\_\_\_ 0.00

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) \_\_\_\_\_ 57168.42

9. Total pledge payments due (From line 2, Schedule B) \_\_\_\_\_ 0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)  
(If beginning a new campaign or calendar year, see instruction booklet) \_\_\_\_\_ 32061.63

11. Total cash expenditures (From line 4, Schedule A or line 5, Schedule A-s/I) \_\_\_\_\_ 25300.97

12. In kind expenditures (goods & services) (From line 1, Schedule B) \_\_\_\_\_ 0.00

13. Total cash and in kind expenditures made this period (Line 11 plus line 12) \_\_\_\_\_ 25300.97

14. Loan principal repayments made (From line 2, Schedule L) \_\_\_\_\_ ( 0.00 )

15. Corrections (From line 2 or 3, Schedule C) \_\_\_\_\_ Show + or (-) \_\_\_\_\_ 0.00

16. Net adjustments this period (Combine lines 14 & 15) \_\_\_\_\_ Show + or (-) \_\_\_\_\_ 0.00

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \_\_\_\_\_ 57362.60

## CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 384-5656

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) \_\_\_\_\_ -194.18  
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)

19. Liabilities: (Sum of loans and debts owed) \_\_\_\_\_ ( 0.00 )

20. Balance (Surplus or deficit) (Line 18 minus line 19) \_\_\_\_\_ -194.18

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

*[Signature]**[Signature]*

1-27-06

EXHIBIT  
of 3

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4 **A**  
(11/93)

DATE FILED PDC

JAN 9 7 2006

Candidate or Committee Name (Do not abbreviate. Use full name.)

Mac Setter (Mac Setter for Judge)

## 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total Deposits
10/08/2004	1150.00					
10/08/2004	20000.00					
10/31/2004	2.10					

## 2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 21152.10

**CODES FOR CLASSIFYING EXPENDITURES** one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON REVERSE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

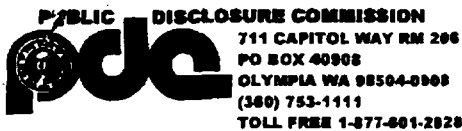
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	15.00
0/06/2004	Western Front WA	N	Newspaper/Periodical Advertise	936.00
0/06/2004	Home Depot WA	O	Yard Signs, Buttons, etc.	76.02
0/10/2004	Lynden Tribune WA	N	Newspaper/Periodical Advertise	1896.80
0/10/2004	Northern Light WA	N	Newspaper/Periodical Advertise	298.88
0/10/2004	Ferndale Record Journal WA	N	Newspaper/Periodical Advertise	540.80
0/10/2004	AMS WA	P	Postage/Mailing Permits	294.46
0/14/2004	Bellingham Herald 1155 State Street Bellingham, WA 98225-0000	N	Newspaper/Periodical Advertise	3892.18

Total from attached pages 17350.83

## 4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 25300.97





# CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

## C4

(1/02)

PDC OFFICE USE

DATE FILED PDC

JAN 27 2006

Candidate or Committee Name (Do not abbreviate. Include full name)

MAC SETTER (MAC SETTER FOR JUDGE)

Mailing Address

PO Box 1596

City

FERNDALE

Zip + 4

98248

Office Sought (Candidates)

Election Date

11-2-04

\*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

Yes ☒ No ☐

### RECEIPTS

\*See reverse

Yes ☐

No ☐

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)..... \$ 57168.42
2. Cash received (From line 2, Schedule A)..... \$ .07
3. In kind contributions received (From line 1, Schedule B).....
4. Total cash and in kind contributions received this period (Line 2 plus 3)..... .07
5. Loan principal repayments made (From line 2, Schedule L)..... ( )
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 57168.49
9. Total pledge payments due (From line 2, Schedule B).....

### EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)..... 57362.60
11. Total cash expenditures (From line 4, Schedule A)..... 348.20
12. In kind expenditures (goods & services) (From line 1, Schedule B).....
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 348.20
14. Loan principal repayments made (From line 2, Schedule L)..... ( )
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 57710.80

### CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 384-5656

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... <542.31>  
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed)..... ( )
20. Balance (Surplus or deficit) (Line 18 minus line 19)..... <542.31>

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Brian Salazar

1-27-06

SEE INSTRUCTIONS ON REVERSE

EXHIBIT 8

1 of 2

\* PREPARED BY HAND AS SOFTWARE DID NOT FUNCTION PROPERLY.

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
1/04

DATE FILED PDC

JAN 27 2006

Candidate or Committee Name (Do not abbreviate. Use full name.)

*MAC SETTER (MAC SETTER FOR JUDGE)*

Report Date

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
<i>11-30-04</i>	<i>.07</i>					\$

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ *.07*

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information in the Description block: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	<i>25.00</i>
<i>11-10-04</i>	<i>WESTERN FRONT</i>	<i>N</i>	<i>NEWSPAPER ADVERTISE</i>	\$ <i>323.20</i>

4. TOTAL CASH EXPENDITURES

Total from attached pages \$

Enter also on line 11 of C4 \$ *348.20*

CODE DEFINITIONS ON NEXT PAGE

EXHIBIT 8

2 of 2





# CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

## C4

(1/02)

PDC OFFICE USE

DATE FILED PDC

JAN 27 2006

Candidate or Committee Name (Do not abbreviate. Include full name)

MAC SENTER (MAC SENTER FOR JUDGE)

Mailing Address

PO BOX 1596

City

FERNDALE

Zip + 4

98248

Office Sought (Candidates)

Election Date

11-2-04

Report  
Period  
Covered

From (last C-4)

12-1-04

To (end of period)

1-31-06

Final Report?

Yes ☒ No ☐

\*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

### RECEIPTS

\*See reverse

Yes ☐

No ☒

1. Previous total cash and in kind contributions (From line 8, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) ..... \$ 57168.49
2. Cash received (From line 2, Schedule A) ..... \$ 300.00
3. In kind contributions received (From line 1, Schedule B) .....
4. Total cash and in kind contributions received this period (Line 2 plus 3) ..... 300.00
5. Loan principal repayments made (From line 2, Schedule L) ..... ( )
6. Corrections (From line 1 or 3, Schedule C) ..... Show + or (-) .....
7. Net adjustments this period (Combine line 5 & 6) ..... Show + or (-) ..... -
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ..... 57468.49
9. Total pledge payments due (From line 2, Schedule B) ..... ( )

### EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) ..... 57710.80
11. Total cash expenditures (From line 4, Schedule A) ..... 157.69
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) ..... 157.69
14. Loan principal repayments made (From line 2, Schedule L) ..... ( )
15. Corrections (From line 2 or 3, Schedule C) ..... Show + or (-) ..... <400.00>
16. Net adjustments this period (Combine lines 14 & 15) ..... Show + or (-) ..... <400.00>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) ..... 57468.49

### CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 384-5656

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) ..... 0  
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) ..... ( )
20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... 0

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Brian Senter

1-27-06

SEE INSTRUCTIONS ON REVERSE

\* PREPARED BY HAND AS SOFTWARE DID NOT FUNCTION PROPERLY.

EXHIBIT 9

1 of 3

JAN 27 2006

## CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4A  
1/04

Candidate or Committee Name (Do not abbreviate. Use full name.)

MAC SETTER (MAC SETTER FOR JUDGE)

Report Date

1-31-06

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
12-07-04	200.00					\$
2-14-04	100.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 300.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information in the Description block: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
 I - Independent Expenditures  
 L - Literature, Brochures, Printing  
 B - Broadcast Advertising (Radio, TV)  
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 O - Other Advertising (yard signs, buttons, etc.)  
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 F - Fundraising Event Expenses  
 T - Travel, Accommodations, Meals  
 M - Management/Consulting Services  
 W - Wages, Salaries, Benefits  
 G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	58.69
2-22-05	ENTERTAINMENT NEWS NW	N	PERIODICAL ADVERTISE	\$ 99.00

4. TOTAL CASH EXPENDITURES

Total from attached pages \$

Enter also on line 11 of C4 \$ 157.69

CODE DEFINITIONS ON NEXT PAGE

EXHIBIT 9

2 of 3

**CORRECTIONS**SCHEDULE  
to C4

C JAN 27 2006

Candidate or Committee Name (Do not abbreviate. Use full name.)

Date

MAC SETER (MAC SETER FOR JUDGE)

11/27/06

## 1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of  
report

Contributor's name or description of correction

Amount  
reportedCorrected  
amountDifference  
(+ or -)Total corrections to contributions  
Enter on line 6 of C4. Show + or (-).

## 2. EXPENDITURES (Include mathematical corrections.)

Date of  
report

Vendor's name or description of correction

Amount  
reportedCorrected  
amountDifference  
(+ or -)Total corrections to expenditures  
Enter on line 15 of C4. Show + or (-).

## 3. REFUNDS FROM VENDORS. The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

Date of  
refund

Source/person making refund

Amount of  
refundTotal refunds  
Enter as (-) on line 6 & line 15 of C4.

Philip Stutzman  
Director of Compliance  
Public Disclosure Commission  
711 Capitol Way, Rm 206  
P.O.Box 40908  
Olympia, WA 98504-0908

1/27/06

**RECEIVED**

**JAN 30 2006**

**Public Disclosure Commission**

Dear Mr. Stutzman:

I would like to thank you and your staff for your courtesy and patience in this matter.

My treasurer, Brian Halverson, was finishing the construction of his personal residence and moving his family into the home during months of October, November and December of 2004 and believed that he had finalized the campaign reports. This isn't offered as an excuse but an explanation. I recognize that the responsibility is solely my own.

I have enclosed hard copies of the requested reports. My treasurer said that he would try to file them electronically as well, if the account is still active.

We have had to order microfiche exemplars of some of the checks to complete the final reports. With those, we were able to complete the final reports necessary. I hope this completes all reporting requirements for the campaign.

I am a uncomfortable about the comment in your letter that most of the required reports were filed late. If I recall correctly, 2004 was the first year of mandatory electronic reporting. I remember conversations with folks in your office regarding late reports. I have at least one example in my file where I mail posted hard copies reflecting timely filing when the reports didn't go through electronically. My treasurer related having the same experience. We just assumed that this was part of the nature "shake-out" process of going to a full electronic system.

Again, thank you for your courtesy and patience. If you need any additional information, I will be out of the state from 1/28 through 2/13, but I would be happy to respond immediately thereafter.

Sincerely yours,

Mac D. Setter

enclosure

EXHIBIT 10

1 of 1

**Tony Perkins**

**From:** Sally Parker  
**Sent:** Wednesday, April 26, 2006 10:26 AM  
**To:** Tony Perkins  
**Subject:** Mac Setter 2004 electronic filing error log

Tony,

I check the electronic filing error log for filings for Mac Setter under both his filer ID and his treasurer's email for each month between March and December 2004. The error log records all attempts at electronic filing in which the filer actually reached our system, but the report was not accepted due to errors on the filer's part.

Month	Filer ID	Email address
Mar-04	No	No
Apr-04	No	No
May-04	No	No
Jun-04	No	No
Jul-04	No	No
Aug-04	Yes	Yes
Sep-04	No	No
Oct-04	Yes	Yes
Nov-04	No	No
Dec-04	No	No

Numerous errors: bad filer ID, then filing duplicate C-3's and C-4's

Numerous errors: bad filer ID, then bad passwords

Sally Parker  
 Filer Assistant Specialist  
 Public Disclosure Commission  
 360-586-2869 or toll-free 1-877-601-2828

EXHIBIT 11

1 of 1

DATE FILED PDC

AUG 19 2004

Jennifer Hansen  
Public Disclosure Commission  
P.O. Box 40908  
Olympia, WA 98504-0908

August 19, 2004

RECEIVED

AUG 20 2004

Re: F-1 and F-1 supplement

Public Disclosure Commission

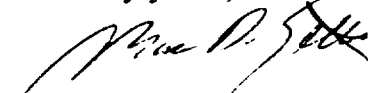
Dear Ms. Hansen:

I received your letter of August 17, 2004 regarding the non-receipt of F-1 and F-1 supplement forms. I called your office yesterday and today in response to the letter. I learned you were out of the office today, but "Chip" was kind enough to help me. He said he found the F-1 supplement on file but not the F-1 form.

I have printed out hard copies of the F-1 and F-1 supplement when I submitted them to you electronically on 3/25/2004. He suggested that I copy the originals and sign the hard copy in the certification area and then mail it to you in order to meet your 8/26/04 deadline. I told him I would do this today and have done so.

I hope this meets your needs. I have been very careful about complying with your requirements and I am concerned that my submittal was not received by you in full on 3/25/2004. Chip was most helpful and thank you for bringing this to my attention.

Sincerely yours,



Mac D. Setter  
4320 King Mountain Road  
Bellingham WA 98226  
360.671.3097 home  
360.676.6784 office

EXHIBIT

1 of 2

Welcome Mac D. Setter - Microsoft Internet Explorer

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## PUBLIC DISCLOSURE COMMISSION

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Welcome File F1 File F1 Supplement Account Info

View Signature Card

Welcome back Mac D. Setter

These forms require that you have "Adobe Acrobat Reader 5.0 or greater" installed to work properly. If you do not already have Adobe Acrobat 5.0 or greater installed please [click here](#) to download the installer file. You will need to "run" the installer file after downloading has completed. Running the installer file will install the appropriate files to your system.

**CAUTION:** Unless you click the submit button on the last page of the form and receive a confirmation number on the following screen, your report has **NOT** successfully been submitted to the PDC. You will also receive a confirmation e-mail with the same to the e-mail address you supplied.

File F1 - Microsoft Internet Explorer

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Address https://www.pdc.wa.gov/filerapp/apps/finaff/filerf1.loadprev.asp

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Welcome File F1 File F1 Supplement Account Info

Amend Previously Submitted F1

Previously Saved F1

Identity Number	Created	
0070415276077	3/26/04 0:47 AM	<a href="#">View</a> <a href="#">Delete</a>

File F1 - Microsoft Internet Explorer

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## PUBLIC DISCLOSURE COMMISSION

Serving the Citizens of Washington State since 1973

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Identity Number	Created	
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